



Department of General Services  
Procurement Division  
707 Third Street, 2<sup>nd</sup> Floor  
West Sacramento, CA 95605-2811

State of California  
**Contract Notification**  
**\*\*\*\*MANDATORY\*\*\*\***  
**Safariland LTD, Inc.**

CONTRACT NUMBER:	1-07-84-07 Rev. 1
DESCRIPTION:	Body Armor
CONTRACT TERM:	4/10/2007 through 4/9/2009
DISTRIBUTION LIST:	Posted Electronically on DGS/PD/CONTRACT Internet Web Page

Original Signed

**Nicole Delgado, State Contract Administrator**

Effective Date: **04/10/2007**

## Contract (Mandatory) 1-07-84-07

### 1. SCOPE

This contract with Safariland LTD, Inc., (contractor) provides stab and ballistic body armor at contracted pricing and discounts to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-07-84-07. The contractor will supply concealable and non-concealable body armor intended to protect the human torso against gunfire, or slash and/or stab threats. The contractor shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for fittings, data collection, reporting, and distribution of body armor to the State.

The contract term is for two (2) years, and the State has the unilateral right to exercise options to extend the contract for one (1) additional one (1) year period. Pricing, discounts and terms and conditions shall remain the same for the entire contract period including any extensions.

The contractor shall permit local governmental agencies to participate under this contract. Local government agencies are defined as "any city, county, city and county, district or other governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges", empowered to expend public funds for the acquisition of products, per Public Contract Code Chapter 2, Paragraph 10298 (a) (b). Authorization to permit a local governmental agency to participate in this contract shall come through the State's Contract Manager.

Local governmental agencies shall have the same rights and privileges as the State under the terms of this contract. Any agencies desiring to participate shall be required to adhere to the same responsibilities as do State agencies and have no authority to amend, modify or change any condition of this contract.

### 2. CONTRACT PRICING STRUCTURE

The contract pricing is categorized under three (3) categories: "Ballistic IIIA", "Stab/Spike 3" and "Accessories". Contract pricing is listed on Attachment A, Body Armor Pricing and Attachment B, Accessory Pricing. All contract items are mandatory, there will be no exceptions.

#### A. **Ballistic IIIA:**

Safariland LTD, Inc. will supply State and local agencies with concealable and non-concealable body armor intended to protect the human torso against gunfire threats. The protection shall be provided to the vital organs and the protective panels shall cover the front, back, and side areas of the torso. Body armor shall provide the wearer protection with maximum comfort and minimum loss of mobility. Body armor is to be in accordance with Attachment C, Specification Number 8470-06BS-004.

Pooled vests will be standard sized ballistic IIIA body armor (Small, Medium, Large etc.). Pooled vests are not fit to one particular person. Sizing should be industry standard. Each vest will be clearly marked with the size on both the panels and the carrier. Pricing for pooled vests can be found on the body armor pricing page.

Contract (Mandatory) 1-07-84-07

B. **Stab/Spike 3:**

Safariland LTD, Inc. will supply State and local agencies with concealable and non-concealable body armor intended to protect the human torso against slash and/or stab threats. The protection shall be provided to the vital organs and the protective panels shall cover the front, back, and side areas of the torso. Body armor shall provide the wearer protection with maximum comfort and minimum loss of mobility. Body armor is to be in accordance with Attachment C, Specification Number 8470-06BS-004.

Pooled vests will be standard sized stab/spike 3 body armor (Small, Medium, Large etc.). Pooled vests are not fit to one particular person. Sizing should be industry standard. Each vest will be clearly marked with the size on both the panels and the carrier. Pricing for pooled vests can be found on the body armor pricing page.

C. **Accessories:**

a. **Carriers:**

Each set of body armor includes one (1) carrier, unless otherwise specified on the purchase order. Replacement and premium carriers will be matched with individual existing ballistic/stab panels (supplied by the contractor). Model numbers, warranty information and pricing for replacement carriers and premium carriers can be found on the accessories pricing page. All carriers are to be in accordance with Attachment C Specification 8470-06BS-004, Section 5.2.

b. **Trauma Plate:**

Soft and hard trauma plates are available upon request by individual users and are to be specified on agency purchase orders. Model numbers and pricing information for the trauma plates can be found on the accessories pricing page.

c. **Printing:**

Printing (i.e. instructor, agency name, SWAT) on non-concealable body armor is available to all users of this contract and is to be specified on the agency purchase order. Pricing information for printing can be found on the accessories pricing page.

d. **Catalog:**

Tactical carriers will be supplied upon individual agency request. In order to meet the individual needs of the State, an established contractor's commercially available catalog will be made available to all agencies upon request. Tactical and non concealable carriers and the various pouches required for the individual agency needs are available at a discount off catalog list price. The discount for these items is specified on the accessories pricing page.

To request a copy of the Second Chance commercially available catalog for Spike/Stab carrier options or the American Body Armor commercially available catalog for Ballistic IIIA carrier options, contact Mary Bateman at (800) 347-1200 or [mbateman@armorholdings.com](mailto:mbateman@armorholdings.com). The catalog items can also be viewed at [www.secondchance.com](http://www.secondchance.com) and [www.americanbodyarmor.com](http://www.americanbodyarmor.com).

## Contract (Mandatory) 1-07-84-07

### 3. CONTRACT USAGE/RULES

- A. The use of this contract is mandatory for all State agencies, in accordance with California Penal Code §12368. Other branches of government, constitutional officers, other State agencies such as California State Universities and local governments can also take advantage of this competitively bid contract.
- B. Local governmental agency use of this contract is optional. While the State makes this contract available to local governmental agencies, each local governmental agency should determine whether this contract is consistent with its procurement policies and regulations.

State departments and local agencies are required to have a Department of General Services (DGS) billing code prior to using this contract. DGS billing codes may be obtained by contacting the DGS billing code contact and providing the following: State Department or Local Government Agency Name, contact name, telephone number, mailing address, facsimile number and e-mail address. Email the required information to the following contacts:

- [Marilyn.ebert@dgs.ca.gov](mailto:Marilyn.ebert@dgs.ca.gov) and
- [Wilson.lee@dgs.ca.gov](mailto:Wilson.lee@dgs.ca.gov)

- C. Prior to placing orders against this contract, State departments must have been granted purchasing authority by the Department of General Services, Procurement Division (DGS/PD) for the use of the State's statewide contracts. The department's current purchasing authority number must be entered in the appropriate location on each purchase document. Departments that have not been granted purchasing authority by DGS/PD for the use of the State's statewide contracts may access the Purchasing Authority Application at <http://www.pd.dgs.ca.gov/deleg/pamannual.htm> or may contact DGS/PD's Purchasing Authority Management Section by e-mail at [pams@dgs.ca.gov](mailto:pams@dgs.ca.gov).
- D. Ordering State departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contract Manual Volume 2.

### 4. DGS ADMINISTRATIVE FEES

The DGS will bill each State department and local agency an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS. (You may click on "DGS Price Book" at: <http://www ofs.dgs.ca.gov/Price+Book/P/Purchasing.htm> for current fees.)

## Contract (Mandatory) 1-07-84-07

### 5. CONTRACT ADMINISTRATION

Both the State and the contractor have assigned contract administrators as the single points of contact for problem resolution and related contract issues.

State Contract Administrator:	Nicole Delgado
Address:	DGS/Procurement Division 707 Third Street, 2 <sup>nd</sup> Floor West Sacramento, CA 95605
Telephone:	(916) 375-4476
Facsimile:	(916) 375-4613
E-Mail:	<a href="mailto:Nicole.delgado@dgs.ca.gov">Nicole.delgado@dgs.ca.gov</a>

Safariland LTD., Contract Manager:	Mary Bateman
Address:	Safariland LTD, Inc. 3120 East Mission Boulevard Ontario, CA 91761
Telephone:	(800) 347-1200 or (916) 371-8884
Facsimile:	(904) 807-5350
E-Mail:	<a href="mailto:mbateman@armorholdings.com">mbateman@armorholdings.com</a>

### 6. PROBLEM RESOLUTION

The first step in problem resolution is to call Safariland customer service at (800) 347-1200. Ordering agencies with unresolved issues within 48 hours of first contact with Safariland customer service should contact Mary Bateman, Contract Manager, via phone or by email. If issues are open after five (5) working days the State's contract administrator must be notified immediately for resolution.

### 7. PURCHASE EXECUTION

- A. State departments must use a Purchasing Authority Purchase Order (Std. 65). An electronic version of the Std. 65 is available at the Office of State Publishing web site: <http://www.dgs.ca.gov/osp> (select Standard Forms).
- B. Local governmental agencies may use their own purchase document. The purchase documents must include the contract number, specific delivery address, on-site contact and phone number, and DGS assigned agency billing codes. The contractor will not accept purchase documents from local agencies without a State issued billing code.
- C. All State and local agencies are required to forward a copy of each purchase document to the Department of General Services (DGS), Procurement Division, Data Management, 707 Third Street, 2<sup>nd</sup> Floor North, West Sacramento, CA 95605-2811 (IMS# Z-1).

## Contract (Mandatory) 1-07-84-07

### 8. ORDERING METHODS:

There are two ordering methods available on this contract:

- A. Hard copies of purchase documents must be issued to Safariland LTD, Inc. at the following address:

Purchase Document Mail to:  
Safariland LTD, Inc.  
3120 East Mission Boulevard  
Ontario, CA 91761

- B. Facsimile orders will be accepted 24 hours a day, Monday through Friday. The fax number for submitting purchase documents is (904) 807-5350.

When using either of the two ordering methods, all State departments must conform to proper State procedures. State departments must submit a Purchasing Authority Purchase Order (Std. 65) directly to the contractor. Local agencies may submit a local agency purchase order directly to the contractor. Agency billing code numbers are required for placement of *all* orders.

### 9. ORDER LIMITS

There is no minimum or maximum dollar value limitation on orders placed under this contract.

### 10. EMERGENCY/EXPEDITED ORDERS

Emergency/Expedited Orders will occur only in the case of an emergency situation (i.e. User's body armor has been damaged, punctured or torn in the line of duty). Please note that lack of planning does not constitute an emergency.

Justification and purchase orders for expedited orders must be submitted to the contractor. In addition, a copy of the justification must be sent to the State's contract administrator. Failure to submit the justification will result in regular processing of the purchase order. For additional emergency/expedited order information see section 12 (E) and (F) below.

### 11. ORDER ACKNOWLEDGEMENT

The contractor will provide the ordering agencies with an order receipt acknowledgement containing a unique order number either via e-mail or facsimile within 48 hours of receipt of order.

The acknowledgement will include:

- Ordering agencies name;
- Purchase Order number;
- Total cost;
- Estimated Fitting Date;
- Delivery Date

## Contract (Mandatory) 1-07-84-07

### 12. DELIVERY SCHEDULES

A. Fittings:

Locations of the fittings are to be specified on individual purchase documents and will occur within fifteen (15) calendar days after receipt of order (ARO).

B. Final Delivery:

Final delivery of the completed product is to take place within forty-five (45) calendar days ARO (This timeframe includes the custom fittings). The contractor must coordinate delivery with the agency contact specified on the purchase order.

C. Partial Delivery:

Partial deliveries can be made for purchase orders greater than 100 vests. A partial delivery is defined as a minimum of 25 vests and must be delivered within 45 days ARO; the remaining product shall be delivered within 90 days ARO.

D. Late Fitting/Delivery:

Late fittings and/or delivery due to agency delays must be documented by the agency and/or contractor in writing and sent to the State's contract administrator.

E. Expedited Order Delivery – Measurements on File with Safariland:

Safariland will provide expedited service for body armor with measurements on file. Body armor must be delivered within seven (7) days ARO. Pricing information for this service can be found on the accessory pricing page.

F. Expedited Order Delivery – No Measurements on File with Safariland:

Safariland will provide expedited service for body armor with no measurements on file. Users will be fitted and body armor will be delivered within twenty (20) days ARO. Pricing information for this service can be found on the accessory pricing page.

### 13. FREIGHT ON BOARD (F.O.B.) DESTINATION

All prices are F.O.B. destination; freight prepaid by the contractor, to the ordering organization's receiving point. Responsibility and liability for loss or damage for all orders will remain with the contractor until final inspection and acceptance, when all responsibility will pass to the ordering organization, except the responsibility for latent defects, fraud, and the warranty obligations.

### 14. SHIPPED ORDERS

A packing slip will be included with each shipment, which will include at least the following information in no particular order:

- Line item description;
- Quantity ordered;
- Quantity included in shipment;
- Unit price;
- Number of parcels;

## Contract (Mandatory) 1-07-84-07

- Purchase order number;
- Agency name and department;
- Destination;
- All information contained on the packing label.

A packing label will also be included with each order shipped and include the following items, visible on the outside of the box:

- Authorized purchaser;
- Address;
- Department and floor;
- Authorized purchaser telephone number.

### 15. INVOICING

Ordering Agencies may require separate invoicing, as specified by each ordering organization. Invoices will contain the following information:

- State's contract number;
- Agency purchase order number;
- Agency billing code;
- Purchasing agency - delivery address of the order;
- Product(s) description;
- Manufacturer's product(s) number(s);
- Price(s) per unit(s) and extended price;
- Quantities of merchandise issued;
- Date ordered;
- Date delivered;
- Totals for each order. Each invoice will have a total for all orders, a total for all credits, and amount due from each agency;
- Any other mutually agreed upon requirements the State may later deem necessary.

### 16. PAYMENT

Payment terms for this contract are net forty-five (45) days.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et. seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty- five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

### 17. PAYEE DATA RECORD

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. Agencies should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. See Attachment D.



## Contract (Mandatory) 1-07-84-07

### 18. CALIFORNIA SELLER'S PERMIT

Safariland's California seller's permit number is 017110861. Agencies can verify that permit is currently valid at the following website: [www.boe.ca.gov](http://www.boe.ca.gov). State departments must adhere to the file documentation required identified in the State Contract Manual Volume 2.

### 19. PRODUCT RECALL PROCEDURES

In the event of a product recall, contractor will:

- At the earliest stages of a potential recall, immediately notify the Contract Administrator.
- Notify the purchasing agency when the recall goes into effect.
- Recalled products will be picked up, tested, destroyed or returned to the manufacturer at no expense to the State.

### 20. WARRANTY

#### A. Panel Warranty

All panels are warranted for the level of protection specified in accordance with the National Institute of Justice (NIJ) National Law Enforcement and Corrections Technology Center (NLECTC) and found to comply with the NIJ 2005 interim requirements for bullet-resistant body armor latest revision and NIJ Standard 0115.00, stab resistance of personal body armor for a minimum of five (5) years from the date of manufacture.

The ballistic and stab panels shall be fully warranted to be free from defects in materials and workmanship for a minimum of five (5) years from the date of manufacture.

#### B. Carrier Warranty

Carriers shall be fully warranted to be free from defects in materials and workmanship for a minimum of one (1) year from the date of manufacture. Contractor will honor all manufacturers' warranties and guarantees on all products offered through the contract. If the manufacturers' warranty extends beyond the term of the contract, the contractor will provide warranty services through the life of the warranty.

### 21. CERTIFICATION

All body armor is NIJ certified per Specification Number 8470-06BS-004 dated May 23, 2006. Should the NIJ release new standards and the current body armor is not on the new NIJ list, the State's contract administrator and the contractor will work to obtain an compliant model. Individual agencies are not to accept any model change without a contract amendment issued by DGS/PD.

**Contract 1-07-84-07, Body Armor****BODY ARMOR PRICING****Body Armor Pricing\***

	<b>BALLISTIC BODY ARMOR</b>	<b>STAB/SPIKE BODY ARMOR</b>
<b>Item</b>	<b>Price/Each</b>	<b>Price/Each</b>
Custom Fit Vest (Sizes XS - XL)	\$ 428.00	\$ 457.00
Custom Fit Vest (Sizes XXL & Up)	\$ 453.00	\$ 482.00
Pooled Vest (Sizes XS - XL)	\$ 428.00	\$ 457.00
Pooled Vest (Sizes XXL & Up)	\$ 453.00	\$ 482.00

\* Each set of body armor shall include one carrier

**Body Armor Product Details**

	<b>BALLISTIC BODY ARMOR</b>	<b>STAB/SPIKE BODY ARMOR</b>
<b>Item</b>	<b>Proposed Product Details</b>	<b>Proposed Product Details</b>
Model /Part Number	Xtreme 3A / XT3A-2	SPK3 / CT-659 403230
Manufacturer Name	American Body Armor	Second Chance
Manufacturer/Trade Name of Protective Textile Material	Dupont and Honeywell Kevlar and Goldflex	Twaron MicroFlex
Weight of Finished Medium Sized Garment (in pounds)	2.88	2.9
Number of Layers of Protective Material	30	14
Carrier Fabric Material	Nylon Mesh	Poly/Cotton
Areal Density of Protective Panel (lb/sq.ft.)	0.90	0.62
Thickness of Protective Panel (inches)	0.21	0.20
Warranty for Panel (in years)	5	5
Warranty for Carrier (in years)	1	1

## ACCESSORIES PRICING

### Carriers

Item	Model/Part Number	Warranty (in years)	Price
Replacement Carrier	NS Carrier	1	\$ 42.00
Premium Carrier	AJ Carrier	1	\$ 50.00

### Trauma Plates

Item	Description	Price
Soft Trauma Plate	SP30	\$ 15.00
Hard Trauma Plate	Impac ST 5X8	\$ 52.00

### Printing

Item	Quantity	Price
Printing Fee Per Letter	Up to 50 Carriers	No Charge
Printing Fee Per Letter	Greater Than 50 Carriers	No Charge

### Expedited Order Delivery

Item	Price
Expedited Delivery (Measurements on File)	\$ 25.00
Expedited Delivery (No Measurements on File)	\$ 50.00

### Catalog Items

Item	Model/Part Number	Warranty (in years)	Discount
Tactical Carrier	Tactical Outer Carrier - Cus	1	51%
Non-Concealable Carrier	Tactical Outer Carrier - Star	1	46%



## STATE OF CALIFORNIA

Bid Specification  
Body Armor

8470-06BS-004

## 1. Scope

This specification establishes the performance and testing requirements for body armor intended to protect the human torso against gunfire, or slash and/or stab threats. The body armor shall be designed to be worn under outer clothing. The protection shall be provided to the vital organs and protective panels shall cover the front, back, and side areas of the torso. Body armor shall provide the wearer the protections with comfort and minimum loss of mobility.

## 2. Applicable Specifications

The latest revision of specifications and standards referenced in this document in effect on the opening of the Invitation for Bid form a part of this specification where referenced.

## 3. Certification

Group 1, Ballistic Body Armor shall have been tested by the National Institute of Justice (NIJ) National Law Enforcement and Corrections Technology Center (NLECTC) and found to comply with the [NIJ 2005 Interim Requirements for Bullet-Resistant Body Armor](#).

Group 2, Stab Resistance Body Armor shall have been tested by the National Institute of Justice (NIJ) National Law Enforcement and Corrections Technology Center (NLECTC) and found to comply with the [NIJ Standard-0115.00, Stab Resistance of Personal Body Armor](#).

The State may require Baseline Ballistic Limit Determination test, in accordance with NIJ standard 0101.04, Section 5.17 – 5.22, and stab test, in accordance with NIJ Standard-0115.00 section 5 by an independent testing facility prior to the issuance of a purchase order or at any time during the term of the contract. Failure to meet this requirement would result in a rejection to award.

## 4. Requirements

Proposed model shall be listed on NIJ's certified vest web page or a copy of the certification may be included with bid package.

The body armor shall have the following characteristics:

	Threat ID/Level (Armor Protection)	Areal Density (lb/sq-ft)	Thickness (inch)
Group 1 Ballistic	IIIA	less than or equal to 0.90	less than or equal to 0.21
Group 2 Stab	III with Spike protection	less than or equal to 0.80	less than or equal to 0.25

## 5. Configuration

The Body Armor shall be a concealable type, designed as an integral product in term of panels and carrier. In the case where the carrier is not an integral part of the body armor, the upgraded version of the carrier shall be supplied. The Body Armor shall consist of a carrier, removable front/back panels and a provision for an optional removable trauma plate insert. The female body armor shall be of the same overall configuration except with suitable chest contouring to accommodate the female body.

### 5.1. Panels

- 5.1.1. Panels shall be cut with sufficient armhole room so as not to irritate or restrict arm movement while providing full coverage for front, back and sides. The neck and armholes areas shall be constructed for comfort without bulking.
- 5.1.2. Front panel shall cover the chest approximately to the collarbone and extend downward to the waist, but not so far as to cause 'push up under the chin' when the wearer is seated.
- 5.1.3. Front panel shall have two options for ordering agencies to specify: 1) an extend around the sides and overlap the back panel by approximately two inches. 2) Meet on the sides.
- 5.1.4. Rear panel shall fully cover the back area.

### 5.2. Carrier

- 5.2.1. Shall be machine washable material with breathable inner lining.
- 5.2.2. Shall contain front and back pockets shaped and sized to securely retain the panels. The pocket's access shall have a secure closure and shall provide for retention of the panels within the pockets under all body movements.
- 5.2.3. Shoulder straps shall be integrated with the rear portion of the carrier, with "hook and loop" fastener (Velcro) to the front side of the carrier. Shoulder straps shall be greater than or equal to 2" wide for comfort and distribution of weight without causing restriction of movement.
- 5.2.4. Shall have adjustable elastic straps on each side under the arms for closure. The straps shall be securely stitched to the back section and extend forward horizontally to attach to the front section by mating "hook and loop" fasteners. The side straps shall be designed in a manner that prevents "curl-ups" and allow for minimum of 4-inch circumferential adjustment while maintaining the overlap.
- 5.2.5. Shall have integral or removable front and back shirttails. The front shirttail may be 'split' or 'cut' to accommodate use of the trouser fly.
- 5.2.6. Shall be available in white, black, dark blue, tan, olive drab green and dark green. All other components shall match the carrier fabric color.

### 5.3. Sizes

Unless otherwise noted, body armor sizes shall be consistent with established US garment industry measurements and tolerances as shown below. Within each size (XS, S, M, L, XL, XXL), there shall be a two (2) inch length difference between Short and Regular (R) and between Regular and Long (L) and each Regular size shall be available in lengths of 'Regular plus one inch' and 'Regular minus one inch'.

Size	Length	Chest Dimensions
Extra Small	S / R / L	30-32
Small	S / R / L	34-36
Medium	S / R / L	38-40
Large	S / R / L	42-44
Extra Large	S / R / L	46-50
XX Large	S / R / L	52-56
Special Order	Dimension provided	As Furnished

## 6. Supplier Quality Assurance Requirements

### 6.1. General

Manufacturers of body armor shall develop, implement and maintain a written quality assurance program to ensure that body armor sold/delivered to the State of California meets the same standards as those products presented for certification. The written Quality Assurance plan shall be on file with and approved by the State of California prior to any award.

### 6.2. Requirements

All Quality Assurance plans submitted for approval shall, at minimum, address the following issues:

- *Methods of purchase and testing of protective materials including specific test of different lots of material.*
- *Methods and frequency of in process testing of the production vests.*
- *Manufacturing processes for products meeting NIJ Standard. Specifically, the plan must address the methodology to ensure that each product is manufactured identically to the product originally certified, the methodology in dealing with non-conforming components or end products, in-process and final inspection procedures, use and maintenance of process specifications, and responsibilities of Quality Assurance Inspectors.*
- *Record keeping procedures including the method of serializing body armor, identifying dates of manufacture, identifying fabric lot numbers, name of approving QA inspector*

STATE OF CALIFORNIA-DEPARTMENT OF FINANCE

## PAYEE DATA RECORD

(Required when receiving payment from the State of California in lieu of IRS W-9)  
STD. 204 (Rev. 6-2003)

<b>1</b>	<b>INSTRUCTIONS:</b> Complete all information on this form. Sign, date, and return to the State agency (department/office) address shown at the bottom of this page. Prompt return of this fully completed form will prevent delays when processing payments. Information provided in this form will be used by State agencies to prepare Information Returns (1099). See reverse side for more information and Privacy Statement. <b>NOTE:</b> Governmental entities, federal, State, and local (including school districts), are not required to submit this form.		
<b>2</b>	PAYEE'S LEGAL BUSINESS NAME (Type or Print) <b>SAFARILAND LTD., Inc.</b>		
	SOLE PROPRIETOR - ENTER NAME AS SHOWN ON SSN (Last, First, M.I.)		E-MAIL ADDRESS <b>M.BATEMAN@ArmorHoldings.com</b>
	MAILING ADDRESS <b>3120 E. Mission Blvd.</b>		BUSINESS ADDRESS <b>Same</b>
	CITY, STATE, ZIP CODE <b>Ontario, CA 91761</b>		CITY, STATE, ZIP CODE <b>Same</b>
<b>3</b>	ENTER FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN): <b>915-122913910</b>		<b>NOTE:</b> Payment will not be processed without an accompanying taxpayer I.D. number.
PAYEE ENTITY TYPE  CHECK ONE BOX ONLY	<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> PARTNERSHIP   <input type="checkbox"/> ESTATE OR TRUST           </div> <div> <b>CORPORATION:</b>  <input type="checkbox"/> MEDICAL (e.g., dentistry, psychotherapy, chiropractic, etc.)  <input type="checkbox"/> LEGAL (e.g., attorney services)  <input type="checkbox"/> EXEMPT (nonprofit)  <input checked="" type="checkbox"/> ALL OTHERS           </div> </div>		
	<input type="checkbox"/> INDIVIDUAL OR SOLE PROPRIETOR ENTER SOCIAL SECURITY NUMBER: <span style="border: 1px solid black; padding: 2px;">      -     -      </span> <small>(SSN required by authority of California Revenue and Tax Code Section 18646)</small>		
<b>4</b>	<b>PAYEE RESIDENCY STATUS</b> <input checked="" type="checkbox"/> California resident - Qualified to do business in California or maintains a permanent place of business in California. <input type="checkbox"/> California nonresident (see reverse side) - Payments to nonresidents for services may be subject to State income tax withholding. <div style="margin-left: 40px;"> <input type="checkbox"/> No services performed in California.  <input type="checkbox"/> Copy of Franchise Tax Board waiver of State withholding attached.         </div>		
<b>5</b>	I hereby certify under penalty of perjury that the information provided on this document is true and correct. Should my residency status change, I will promptly notify the State agency below.		
	AUTHORIZED PAYEE REPRESENTATIVE'S NAME (Type or Print) <b>Mary Bateman</b>		TITLE <b>Contract Manager</b>
	SIGNATURE <b>Mary Bateman</b>	DATE <b>12/11/06</b>	TELEPHONE <b>916 371-8884</b>
<b>6</b>	Please return completed form to:  Department/Office: _____ Unit/Section: _____ Mailing Address: _____ City/State/Zip: _____ Telephone: (____) _____ Fax: (____) _____ E-mail Address: _____		